Work Ord	ler ID	52129 -
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September 16, 2009 2:31:04 PM

B



Page 1

Item ID:

D2917-2

Accept

Setup Start

Stop



Revision ID:

Item Name: Saddle RH

Start Date: 09/30/2009 Start Qty: 10.00 Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Process Plan: MF

OC:

Required Date: 10/05/2009

Date: 09-09-16 Tooling:

Run

Start



Approvals:

Date:

SPC (Y/N):

Date:

Date:

Stop



Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours Draw Number Draw Rev.

Plan

Accept Code Qty

Reject Qty

Reject Number

Insp. Stamp

Draw Nbr

Revision Nbr

D2917

100

Rev B

HAAS 1 HAAS CNC vertical machine #1 HAAS CNC VERTICAL MACHINING #1

Memo

0.00

Program batch number Machine Step No 1 as per Folio FA439 and visually inspect as per Dwg D2917 & attached Dimension Sheet ☐ Machine Step No 2 as per Folio FA439 and visually inspect as per Dwg D2917 & attached Dimension Sheet ☐ Machine Step No 3 as per Folio

110

Mill Conv

CONVENTIONAL MILLING MACHINE

Memo

0.00

0.00

Conventional Milling Machine

Machine Keyway and inspect per Dwg D2917 & attached dimension sheet

120

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Quality Control

	Dart	Aeros	pace	Ltd
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W/O:			WO	RK ORDER CH	ANGES	de				
DATE	STEP	PRO	OCEDURE CHAN	IGE	-	Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					=					
						3				
Part No	:	PAR #:	Fault Categ	jory:	NC	R: Yes 1			Date:	<
	Res	olution:	Disposition	:	QA	: N/C Clo	sed:		_ Date: _	
NCR:			WORK ORDE	R NON-CONFO	DRMANCE	(NCR)			
DATE	CTED	Description of NC		Corrective Action	Section B		Verificat	ion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descri	ption	Sign & Date	Section		Chief Eng	QC Inspector
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NOTE: Date & initial all entries

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Work Order ID 52129

Page 2

September 16, 2009 2:31:04 PM

Item ID:

of the land

D2917-2

Revision ID: B

Item Name:

Saddle RH

Start Date:

09/30/2009

QC:

Start Qty: 10.00

Accept



Setup Start



Stop

Required Date: 10/05/2009

Reg'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: Date: Tooling:

SPC (Y/N):

Date: Date:

Draw

Rev.

Run

3 Start

Stop



Sequence ID/ Work Center ID

130

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Set Up/

Run Hours

0.00

Draw

Number

Plan Code

Qty

Reject Qty

Reject Number

Insp. Stamp

0.00 and 00/00/01

Accept

0

140

HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

Memo

Memo

De 09-10-6

150

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

Bil 09-10-6

Dart Aerospace Ltd	D	art	Aer	osi	pa	ce	Ltd	
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W/O:	STEP	PRO	WO	RK ORDER CHANG	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
DATE S	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Chief Eng /	Approval QC Inspector
Part No: _		PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	\:	Date:	
		lution:							
NCR:		.00	WORK ORDE	R NON-CONFORM	ANCE (NCF	R)			
DATE 6	0755	Description of NC		CONTRACTOR PROPERTY OF THE PRO	ction B	Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
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[·] NOTE: Date & initial all entries

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Work Order ID 52129 September 16, 2009 2:31:04 PM

Page 3

Item ID:

All Silver

D2917-2

Accept

Setup Start

Stop

Revision ID:

B Item Name: Saddle RH

Required Date: 10/05/2009

09/30/2009

Start Qty: 10.00

Req'd Qty: 10.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Process Plan:

QC:

Date: Date: Tooling:

SPC (Y/N):

Number

Run

Start

Stop

Sequence ID/ Work Center ID

160

QC

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ Run Hours

0.00

0.00

0.00

Draw Draw

Date:

Date:

Rev.

Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

170

Packaging

Packaging

Identify as per dwg & Stock Location:

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Мето

Memo

0.00

09/10/06 A) MF 09-10-04

Dart Aerosp	oace l	_td
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W/O:			WC	ORK ORDER CHA	ANGES					
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
									7 100 11191	
Part No	:	PAR #:	Fault Cate	gory:	NC.	R: Yes	No DQ	A:	Date:	
	R	esolution:	Disposition	n:	QA	: N/C CId	sed:		Date:	
NCR:			WORK ORD	ER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Descrip	tion	Sign & Date		on C	Chief Eng	QC Inspector
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			2.0							

[·] NOTE: Date & initial all entries

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Picklist Print

September 16, 2009 2:31:04 PM

Work Order ID: 52129

Parent Item: D2917-2RevB

Parent Item Name: Saddle RH

Comments:



Start Date: 09/30/2009

Required Date: 10/05/2009

Page 1

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D6102-010RevD		Manufactured	No			100	Each	6.0000	10.0000			

Saddle Billet

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	6		
51423	6		

8/09/10/05

TO

Dart Aerospace Ltd W/O: WORK ORDER CHANGES DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr Approval QC Inspector

Part No	:	PAR #:	Fault Categ	jory:	NC	R: Yes N	lo DQA:	_ Date: _	
	Res	olution:	Disposition	n:	QA	: N/C Clos	sed:	Date: _	
NCR:			WORK ORDE	R NON-CONF	ORMANCE	(NCR)			
		Description of NC		Corrective Action	Section B		Verification	Annuaval	A
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspect

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DART AEROSPACE LTD	Work Order:	52129
Description: Saddle RH	Part Number:	D2917-2
Inspection Dwg: D2917 Rev. A1		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2917 Rev. A1 and record below:

				Re	corded Act	ual Dimensi	ons		THE N
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.175	0.205		-195	.197	,192	.195		
В	0.090	0.110		.095	-100	.100	-100		
C	0.250	0.270		. 265	.267	.262	267		
D	1.599	1.619		1.614	1.615	1.610	1.614		
E	0.180	0.220		-180	180	-130	180		
F	0.277	0.297		.285	.280	- <i>130</i>	284		
G	1.385	1.400		1.391	1.395	1,390	1.390		
Н	3.170	3.230		3,200	3.200	3.700	3.200		
1	0.175	0.217		.137	.134	. 197	191		
J	0.470	0.530		.500	.500	500	.500		
K	1.498	1.508		1.503	1,503	1.503	1.503		
L	4.436	4.446		4.430	4.438	4.438	4.438		
M	0.257	0.262	DT8683	.259	.25-9	.259	259		
N	1.225	1.235		1.228	1.224	1,228	1.228		
0	1.103	1.113		1.106	1.106	1,106	1.106		
Р	0.470	0.530		,500	500	500	.500		
Q	0.438	0.443	DT8682	440	,440	,440	,440		
R	0.490	0.510		:508	502	502	.500		
S	1.745	1.755		7.750	1.750	1.750	1.750		
Т	7.990	8.010		8.000	8.000	3.00	8.00		
U	3.495	3.505		J.500	3.500	3.500	3,500		
V	0.175	0.205		200	.200,	ZOS	200		
W	1.990	2.010		2.000	2.008	2.004	2.003		
Χ	0.760	0.765		.760	.760	.761	1761		
Υ	0.307	0.312		310	.310	,3/1	311		
Z	0.615	0.635		.628	1624	.625	.625		
AA	0.177	0.197		138	1785	184	-135		
AB				1	1103	2707	-/03		
AC									
AD									
AE									
AF									
AG									
AH									
- 11.5	Acc	ept/Rejec	et .						

Measured by:	Audited by	gul
Date: 09/10/05	Date:	notint nt

Rev	Date	Change	Revised by	Approved
Α	04.08.12	New Issue	KJ/JLM	1
В	04.09.20	Added DT8683 & DT8682	KJ/JLM A	Sull

	rospace	Liu						
W/O:			WO	RK ORDER CHANGES	3			
DATE	STEP	PR	OCEDURE CHAN	CHANGE		Date Qt	y Chief Eng / Prod Mgr	Approva QC Inspecto
			Sec. 10					
		Y				525		
Part No		PAR #:						
	Re	solution:	Disposition	•	QA: N/C C	losed:	Date: _	
NCR:	*	9	WORK ORDE	R NON-CONFORMAN	CE (NCI	R)		
DATE	OTED	Description of NC	Corrective Action Section B			Verification	n Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Section C	Chief Eng	QC Inspecto
				4				
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DART AEROSPACE LTD	Work Order:	52129
Description: Saddle RH	Part Number:	D2917-2
Inspection Dwg: D2917 Rev. B		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2917 and record below:

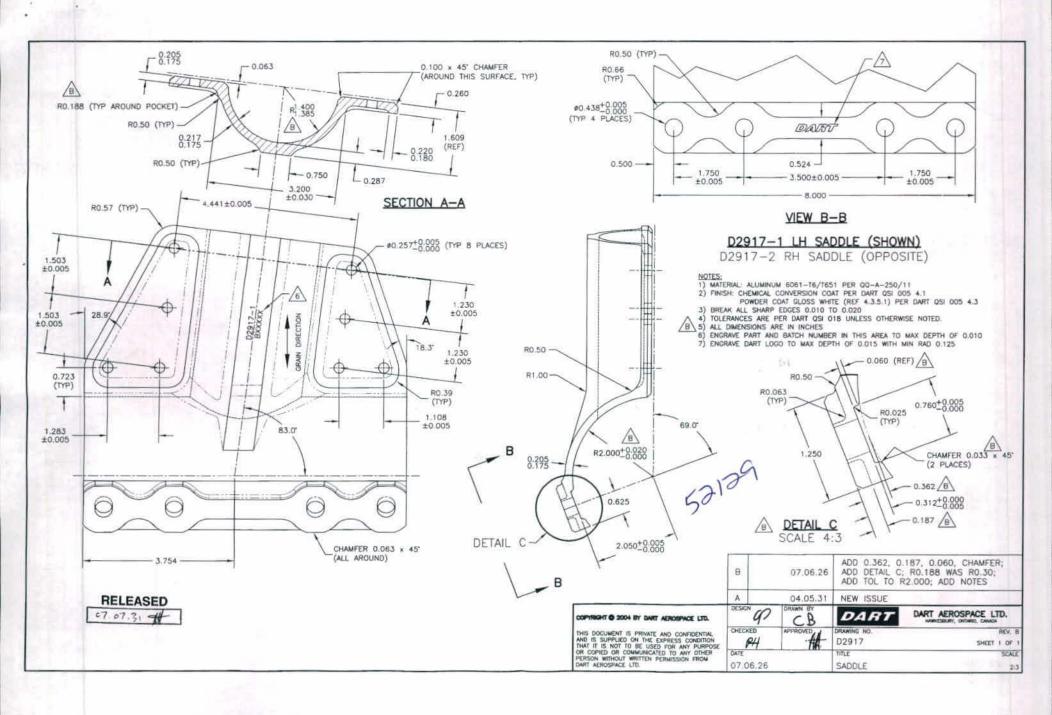
				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	57	62	73	4	Ву	Date
Α	0.175	0.205		-136	.197	196			
В	0.090	0.110		-100	.110	-110			
C	0.250	0.270	155	258	262	.263			
D	1.599	1.619		1.610	1.610	1.614			
E	0.180	0.220		-184	1.610	-181			
F	0.277	0.297		.286	.285	285			
G	1.385	1.400		1.390	1.392	1.393			
Н	3.170	3.230		3.200	3.200	3200			
1	0.175	0.217		. 191	.175	.175			
J	0.470	0.530		500	.500	,500			
K	1.498	1.508		1.503	1.503	1503			
L	4.436	4.446		4.440	4.440	4440			
M	0.257	0.262		1259	. 259	259			
N	1.225	1.235		1.230	1,230	1.230			
0	1.103	1.113		1.108	1.108	1.108			
Р	0.470	0.530		.500	-500	.500			
Q	0.438	0.443		.440	.440	.440			
R	0.490	0.510		500	.570	.505			
S	1.745	1.755		1.750	1.749	1.750			
Т	7.990	8.010		8.00	8.000	8.000			
U	3.495	3.505		3500	3.499	3.500			
V	0.175	0.205		1204	.205	-205			
W	2.000	2.020		2.000	2.004	2.000			
X	0.760	0.765		.760	.760	760			
Υ	0.307	0.312		1310	.311	.3/1			
Z	0.615	0.635		1625	-626	428			
AA	0.177	0.197		.184	.185	-186			
AB						104	11.00		
AC									
AD									
AE									
AF									
AG							-		
AH									

	Date:	9/00/05	Date: 09/10/06
Rev	Date	Change	Revised by Approve
Α	04.08.12	New Issue	KJ/JLM
В	04.09.20	Added DT8683 & DT8682	KJ/JLM , A
С	09.09.14	Revised dimension W	KJ KJ

Audited by

Measured by:

Dart Aerospace Ltd W/O: WORK ORDER CHANGES Approval Approval DATE STEP PROCEDURE CHANGE By Qty Date Chief Eng / QC Inspector Prod Mgr Part No: ______PAR #: _____ Fault Category: ______ NCR: Yes No DQA: ____ Date: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____ Resolution: WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B Description of NC Verification Approval Approval DATE STEP Sign & Initial **Action Description** Section A QC Inspector Chief Eng Section C Chief Eng Chief Eng Date



V/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							1-10

Part No	:	PAR #: Fault Category:		gory:	NCR: Yes No DQA: Date:					
	Resolution:		Disposition	c	A: N/C Clos	sed:	Date:			
NCR:			WORK ORDER NON-CONFORMANCE (NO			CE (NCR)	R)			
		Description of NC	Corrective Action		Section B		Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign & Date	Section C	Chief Eng	QC Inspector	

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